

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. N00173-13-Q-0036	2. DATE ISSUED 11/26/12	3. REQUISITION/PURCHASE REQUEST NO. 35-9039-13	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329			6. DELIVER BY (Date) 1/10/13	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Diltricia Montgomery		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-0022		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:		9. DESTINATION		
a. NAME All Quoters		a. NAME OF CONSIGNEE Naval Research Laboratory		
b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave SW		
c. STREET ADDRESS		c. CITY Washington		
d. CITY	e. STATE	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 12/10/12		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
See attached continuation sheet					
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.			
13. NAME AND ADDRESS OF QUOTER		14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	
a. NAME OF QUOTER		16. SIGNER	
b. STREET ADDRESS			
c. COUNTY		a. NAME (Type or print)	b. TELEPHONE
d. CITY	e. STATE	f. ZIP CODE	AREA CODE
c. TITLE (Type or print)			NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		<b>CONTINUATION SHEET</b>		REF. NO. OF DOC. BEING CONT'D N00173-13-Q-0036		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR							
ALL QUOTERS							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>REPLACE THE CONCRETE HANDICAP RAMP BLDG 72</p> <p>General:</p> <p>The contractor shall provide all labor equipment and materials to repair/replace the handicap ramp leading to the Branch Clinic, Building 72, Naval Research Laboratory, Washington, D. C.</p> <p>The ramp has three flights. Each flight has an approximate overall dimension of 4'-6" x 36'-0" with handrails as shown in the attached drawing. It is part of this Supply Contract.</p> <p>Scope of Work:</p> <p>Provide all labor, material, equipment and tools necessary to remove the existing cracked slab, cracked portion of the retaining wall and replace with new 3000 psi concrete with proper reinforcing necessary as per ACI code for slab-on-grade and the curb. Remove all broken concrete debris. Salvage the handrails, paint after surface preparation and reinstall them on the new concrete at appropriate locations. Provide preformed control joints on the slab and curb at a spacing of 8'-0". Discard and dispose handrail sections which are unusable and replace with new handrails as required. Submit necessary drawings for all repair and replacement work.</p> <p>Provide one year warranty for workmanship and material for the entire project.</p> <p>Before the commencement of work, the Contractor shall visit the job site for exact location and shall verify all dimensions and site conditions for repair/replacement of the ramp.</p> <p>The Contractor and his sub-contractor for this job shall comply with 29 CFR 1926, subpart "C" General Safety and Health Provisions, subpart "X" Ladders, subpart "L" Scaffolds, subpart "E" Personnel Protective Equipment and subpart "I" Tools – Hand and Power. For any additional information, contact the Safety Office at 202-767-2289.</p>	1	ea				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<p>Material and Equipment Submittals:</p> <p>Upon award of the contract, the Contractor shall provide fabrication drawings showing repair/replacement of concrete work for review/approval. Also, furnish manufacturer's materials and equipment specification bulletins and/or cut sheets pertaining to this contract work. The Contracting Officer's Technical Representative shall review the Contractor's materials and equipment specification data information for approval and/or disapproval.</p> <p>Execution of Work:</p> <p>The contract work shall be accomplished during normal working hours. Normal working hours are 0700 hours to 1600 hours, Monday through Friday.</p> <p>Housekeeping:</p> <p>During the contract period, the Contractor shall be responsible for maintaining a continuous clean working environment in all areas where contract work is being accomplished on a daily basis. At the end of each working day, the Contractor shall sweep down and clean the working area, collect and remove all debris from Government property. NRL dumpsters shall not be used.</p> <p>Waste Management:</p> <p>The contractor shall be responsible for ensuring, to the maximum extent possible, that any waste generated from this contract is diverted from landfills and incinerators and either recycled and/or reused. Waste that can be considered for recycling or reuse includes metals, concrete, gypsum products, paper and cardboard, wood products, masonry, carpet, plastics, mechanical and electrical products and equipment. The Contractor shall be permitted to retain any profit from the sale of recycled or reused waste.</p>						



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	<p>The Contractor shall be required to submit to the Contracting Officer within 15 days of the end of the contract, all records of waste generated from the contract. This report should include: waste category; total amount of waste (in pounds or tons) amount and type of waste recycled or reused; name of recycling facilities used; amount and type of waste landfilled and/or incinerated; name of landfill and/or incinerator used. The Contractor shall use his own dumpsters for disposal of emptied and flattened cardboard products. The Contractor shall comply with all applicable Federal, State, and local environmental laws and regulations.</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-6678.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>						

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<p>REQUEST FOR JOB SITE VISIT</p> <p>DATE: 11/29/12 Thursday</p> <p>TIME: 10:00am</p> <p>PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW Washington, DC 20375-6329</p> <p>Point of Contact: Diltricia Montgomery diltricia.montgomery@nrl.navy.mil Phone: 202-767-0022 Alternate Phone: 202-767-9288 Bldg. 32, Rm. 309</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the Inquiry of Availability. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL.</p> <p>If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'.</p> <p>At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid".</p> <p>Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled. All questions should be directed to Diltricia Montgomery at 202-767-0022 or fax to her at 202-767-6678. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>The Contractor is required to notify the Contracting Officer by 11/28/12 no later than 3:00 p.m. of intent to attend the site visit.</p> <p>If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend.</p>						